

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, seven (7) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department, Telangana State Secretariat, Hyderabad sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.11.2024 to 20.12.2024 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 909

Dated: 31-12-2024,
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, Dated: 19.02.2016.
3. G.O.Ms.No.60, Finance (HRM.VII) Department, Dated: 11.06.2021.
4. G.O.Rt.No.951, Finance (HRM.VII) Department, Dated: 30.04.2024.
5. G.O.Rt.No.1073, Finance (HRM.VII) Department, Dated: 22.06.2024.
6. G.O.Rt.No.783, Law (E.I) Department, Dated: 27.11.2024.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No. TSG886, Dated:28.12.2024 for an amount of Rs.3,91,170/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2024 to 31.03.2025 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	02	Rs. 22,750/-
2.	Data Entry Operator	10	Rs. 19,500/-
3.	Drivers	03	Rs. 19,500/-
4.	Office Subordinates	03	Rs. 15,600/-

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted the Bills sixth read above, along with Advance Stamped Receipts for an amount of Rs.3,91,170/- (Rupees three lakh ninety one thousand one hundred and seventy only) (inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments) towards remuneration, for the period from 21.11.2024 to 20.12.2024 for sponsoring two (2) Data Processing Officers, four (7) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates on outsourcing basis to Law Department, Dr. B.R. Ambedkar Telangana Secretariat, Hyderabad.

3. The following outsourcing staff availed leave on loss of pay as showed below:-

Sl.No.	Name	Designation	Leave availed on Loss of Pay
(1)	(2)	(3)	(4)
1.	Ms. B. Annapurna	DEO	21.11.2024 to 20.12.2024 (full Period)
2.	Sri. L.Sunil Kumar	DEO	09.12.2024 to 16.12.2024 (8 Days)
3.	Ms. Sahithi Rukmini	DEO	13.12.2024 (1 day)

(PTO)

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,91,170/- (Rupees three lakh ninety one thousand one hundred and seventy only) (inclusive of 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, for the period from 21.11.2024 to 20.12.2024 as detailed below:-

Bill No. & Date	No. of persons engaged	Amount in Rupees	Period/ Classification
Invoice No. TSG80886, dated: 28.12.2024	(2) D.P.Os, (7) D.E.Os, (3) Drivers and (3) Office Subordinates	2,76,900.00	From 21.11.2024 to 20.12.2024 (for two (2) D.P.Os @ 22,750/- for seven(7) D.E.Os & three (3) Drivers @ 19,500/- and for three (3) Office Subordinate @ 15,600/- P.M.
	Sub- Total (A)	2,76,900.00	
	(+)	36,000.00	13% (12% on remuneration towards employer's contribution to Provident Fund +1% Administrative Charges)
	(+)	7,524.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	11,076.00	4% on remuneration (A) towards Agency Commission
	Sub-Total (B)	3,31,500.00	
	(+)	29,835.00	9% State GST on Total Bill
	(+)	29,835.00	9% Central GST on Total Bill
	Grand Total	3,91,170.00	
(Rupees three lakh ninety one thousand one hundred and seventy only)			

5. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.3,91,170/- (Rupees three lakh ninety one thousand one hundred and seventy only) sanctioned in para (3) above and credit the same into the Bank A/c of "M/s. RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch, Current A/c. No. 62507438186, IFSC: SBIN0020064, PAN: APIPB8086J, GSTIN: 36APIPB8086J1ZJ".

7. The M/s. RTSS Man Power Solutions, Hyderabad is directed to produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions etc., action will be taken against the outsourcing agency, as per rules.

8. This order issues with the concurrence of Finance (HRM-VII) Department, vide. their U.O. No.2494367/338/A2/HRM-VII/2024, Dated:30.04.2024.

9. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees Nineteen thousand eight hundred and twenty only) each to Sri. G. Pullaiah and Ch. Meena, Data Processing Officers, an amount of Rs.16,863/- (Rupees Sixteen thousand eight hundred and sixty three only) each to Sri. G. Kumar, Sri. K.Mohan Vamsy Krishna, Smt. M. Nagamani, Sri K. Ajay, Sri. Ch. Arun, an amount of Rs.12,511/- (Rupees twelve thousand five hundred and eleven only) to L. Sunil Kumar for deduction of (8) days, and Rs.16,319/- (Rupees sixteen thousand three hundred and nineteen only) to Ms. Sahithi Rukmini for deduction of (1) day an amount of Rs.16,863/- (Rupees Sixteen thousand eight hundred and sixty three only) to each Sri. T. Nuresh kumar, Sri. Mohammed Mudassar Ali and Sri. Mohd Abdul Muqtadar, Drivers, an amount of Rs. 13,461/- (Rupees thirteen thousand Four hundred and sixty one only) each to Sri. D. Amar Singh, Smt.K. Bhagya Rekha and Smt.E. Idamma, Office Subordinates Law Department (excluding

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E.P.F., E.S.I towards employees contribution and Professional Tax) towards remuneration for the periods from 21.11.2024 to 20.12.2024 and produce a certificate regarding proper remittance of E.P.F., E.S.I. Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ ESI Contributions, action will be taken against the outsourcing agency as per rules.

10. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor,
Beside More Super Market, Opp: Canara Bank,
Gandhi Nagar, Hyderabad-500080.
Copy to: The Dy. Pay and Accounts Officer,
T.G. Secretariat Br., Hyderabad.
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.